

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 20-14833-PMM

Ray E. Weaver
Mary E. Weaver
342 Bartlett Street
Reading PA 19611

Petition Filed Date: 12/23/2020
341 Hearing Date: 02/02/2021
Confirmation Date: 05/06/2021

Case Status: Completed on 7/24/2024

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/23/2023	\$456.00		01/25/2024	\$1,368.00		02/28/2024	\$456.00	
03/27/2024	\$456.00		05/02/2024	\$456.00		05/22/2024	\$456.00	
06/27/2024	\$456.00		07/24/2024	\$456.00				
Total Receipts for the Period: \$4,560.00 Amount Refunded to Debtor Since Filing: \$52.00 Total Receipts Since Filing: \$19,482.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MENDELSON & MENDELSON PC	Attorney Fees	\$5,000.00	\$5,000.00	\$0.00
1	CREDIT ACCEPTANCE CORP »» 01S	Secured Creditors	\$0.00	\$0.00	\$0.00
2	CREDIT ACCEPTANCE CORP »» 01U	Unsecured Creditors	\$512.03	\$1.32	\$510.71
3	NEWREZ LLC D/B/A »» 002	Mortgage Arrears	\$6,050.32	\$6,050.32	\$0.00
4	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$363.00	\$0.93	\$362.07
5	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$112.91	\$0.29	\$112.62
6	EDUCATIONAL CREDIT MGMT CORP »» 005	Unsecured Creditors	\$45,473.32	\$116.99	\$45,356.33
7	EDUCATIONAL CREDIT MGMT CORP »» 006	Unsecured Creditors	\$46,775.06	\$120.34	\$46,654.72
8	MERRICK BANK »» 007	Unsecured Creditors	\$1,502.42	\$3.87	\$1,498.55
9	READING AREA WATER AUTHORITY »» 008	Secured Creditors	\$1,968.22	\$1,968.22	\$0.00
10	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$102.39	\$0.26	\$102.13
11	BRICKHOUSE OPCO I LLC »» 010	Unsecured Creditors	\$258.16	\$0.66	\$257.50
12	BERKS COUNTY TAX CLAIM BUREAU »» 011	Secured Creditors	\$724.18	\$724.18	\$0.00
13	QUANTUM3 GROUP LLC as agent for »» 012	Unsecured Creditors	\$410.46	\$1.06	\$409.40
14	US DEPARTMENT OF EDUCATION »» 014	Unsecured Creditors	\$22,965.01	\$59.08	\$22,905.93
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,290.00	\$1,290.00	\$0.00

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15	NEWREZ LLC D/B/A »» 02P	Secured Creditors	\$1,114.01	\$1,114.01	\$0.00
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,290.00	\$1,290.00	\$0.00
16	CONSUMER ADJUSTMENT CO	Unsecured Creditors	\$0.00	\$0.00	\$0.00
17	CREDIT ONE BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
18	MET ED	Unsecured Creditors	\$0.00	\$0.00	\$0.00
19	NATIONAL RECOVERY AGENCY	Unsecured Creditors	\$0.00	\$0.00	\$0.00
20	SWISS COLONY	Unsecured Creditors	\$0.00	\$0.00	\$0.00
21	TBOM/TOTAL CARD	Unsecured Creditors	\$0.00	\$0.00	\$0.00
0	Ray E. Weaver	Debtor Refunds	\$52.00	\$52.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$19,482.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$17,793.53	Arrearages:	\$0.00
Paid to Trustee:	\$1,688.47	Total Plan Base:	\$19,430.00
Funds on Hand:	\$0.00		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.